ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-01419A

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Camp Verde Water System. Inc.

RECEIVED

ACC UTILITIES DIRECTOR

ANNUAL REPORT Water

FOR YEAR ENDING

12 31 2009

FOR COMMISSION USE

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A-23-10

COMPANY INFORMATION

Company Name (Business Na	ine) Camp verde water System, me.		
Mailing Address PO 340 / 499 S 6	5 th ST		
Camp Verde, AZ 86322 (City)	(State)	(Zip)
928-567-5281 Telephone No. (Include Area Code)	928-567-5283 Fax No. (Include Area Code)	Cell No. (Inc	lude Area Code)
Email Address cvwsinc@yahoo.c	om		
Local Office Mailing Address	(Street)		
	(Sireel)		
(City)	(State)	((Zip)
Local Office Telephone No. (Include Area	Code) Fax No. (Include Area Code)	Cell No. (Inc	lude Area Code)
	MANAGEMENT INFORMATI	<u>ION</u>	
		V	vice President
□Regulatory Contact:	MANAGEMENT INFORMATI Stanley Bullard (Name)	V	
☐Regulatory Contact: ☐ Management Contact:	MANAGEMENT INFORMATI Stanley Bullard	V (1	Title)
□Regulatory Contact: □ Management Contact:	MANAGEMENT INFORMATI Stanley Bullard (Name) Camp Verde	V (T	Fitle) 86322
☐Regulatory Contact: ☐ Management Contact: 499 S 6 th St (Street)	MANAGEMENT INFORMATI Stanley Bullard (Name) Camp Verde (City)	AZ (State)	Fitle) 86322
☐ Regulatory Contact: ☐ Management Contact: 499 S 6 th St (Street) 928-567-5281 Telephone No. (Include Area Code)	MANAGEMENT INFORMATI Stanley Bullard (Name) Camp Verde (City) 928-567-5283 Fax No. (Include Area Code)	AZ (State)	Fitle) 86322 (Zip)
☐ Regulatory Contact: ☐ Management Contact: 499 S 6 th St (Street) 928-567-5281 Telephone No. (Include Area Code) Email Address cvwsinc@yahoo.c	MANAGEMENT INFORMATI Stanley Bullard (Name) Camp Verde (City) 928-567-5283 Fax No. (Include Area Code) com Stanley Bullard	AZ (State)	Fitle) 86322 (Zip)
☐Regulatory Contact: ☐ Management Contact: 499 S 6 th St (Street) 928-567-5281 Telephone No. (Include Area Code) Email Address cvwsinc@yahoo.co On Site Manager:	Stanley Bullard (Name) Camp Verde (City) 928-567-5283 Fax No. (Include Area Code)	AZ (State)	Fitle) 86322 (Zip)
□Regulatory Contact: □ Management Contact: 499 S 6 th St (Street) 928-567-5281 Telephone No. (Include Area Code) Email Address cvwsinc@yahoo.co On Site Manager:	Stanley Bullard (Name) Camp Verde (City) 928-567-5283 Fax No. (Include Area Code) com Stanley Bullard (Name)	AZ (State) Cell No. (Incl	86322 (Zip) ude Area Code)
□ Regulatory Contact: □ Management Contact: 499 S 6 th St (Street) 928-567-5281 Telephone No. (Include Area Code) Email Address cvwsinc@yahoo.cc On Site Manager: PO Box 340	Stanley Bullard (Name) Camp Verde (City) 928-567-5283 Fax No. (Include Area Code) com Stanley Bullard (Name) Camp Verde	AZ (State) Cell No. (Incl AZ	86322 (Zip) ude Area Code)

Statutory Agent:	James B. Bullard (Name)		
PO Box 340 / 499 S 6 th (Street)	Camp Verde (City)	AZ (State)	86322 (Zip)
928-567-5281 Telephone No. (Include Area Code)	928-567-5283 Fax No. (Include Area Code	Cell No. (Inc	lude Area Code)
Attorney:	Karen E Nally (Name)		
3420 E Shea Blvd Suite 200	Phoenix	AZ	85028
(Street)	(City)	(State)	(Zip)
602-258-4061 Telephone No. (Include Area Code)	602-296-4871 Fax No. (Include Area Code)	Cell No. (Inc	lude Area Code)
Email Address			
<u>OW</u>	NERSHIP INFORMATION	<u>N</u>	
Check the following box that applies to y	our company:		
Sole Proprietor (S)	C Corporation (C)	(Other than Ass	sociation/Co-op)
Partnership (P)	X Subchapter S Corp	oration (Z)	
☐ Bankruptcy (B)	Association/Co-op	(A)	
Receivership (R)	Limited Liability C	Company	
Other (Describe)			
	COUNTIES SERVED		
Check the box below for the county/ies in	n which you are certificated to pro-	vide service:	
□ АРАСНЕ	☐ COCHISE	☐ COCONINO	
☐ GILA	☐ GRAHAM	GREENL	EE
☐ LA PAZ	☐ MARICOPA ☐ MOHA		E
☐ NAVAJO	☐ PIMA	☐ PINAL	
☐ SANTA CRUZ	X YAVAPAI	☐ YUMA	
☐ STATEWIDE			

UTILITY PLANT IN SERVICE

	Original	Accumulated	O.C.L.D.
DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
Organization			
Franchises			
Land and Land Rights	103,714.20	0	103,714.20
Structures and Improvements	204,390.64	136,554.51	67,836.13
Wells and Springs	197,355.75	50,609.16	146,746.59
Pumping Equipment	235,875.77	125,596.18	110,279.59
Water Treatment Equipment	81,037.53	29,821.30	51,216.23
Distribution Reservoirs and Standpipes	956,412.96	284,586.17	671,826.79
Transmission and Distribution Mains	3,949,202.23	1,469,545.97	2,479,656.26
Services	312,396.84	109,750.26	202,646.58
Meters and Meter Installations	378,495.87	136,403.31	242,092.56
Hydrants	148,476.30	23,336.82	125,139.48
Backflow Prevention Devices			
Other Plant and Misc. Equipment	172,771.85	54,535.25	118,236.60
Office Furniture and Equipment	59,349.74	22,659.32	36,690.42
Transportation Equipment	280,369.97	219,379.80	60,990.17
Tools, Shop and Garage Equipment	129,945.99	34,307.33	95,638.66
Laboratory Equipment			
Power Operated Equipment	136,140.48	22,982.28	113,158.20
Communication Equipment	30,445.95	30,915.16	0.00
Miscellaneous Equipment			
Other Tangible Plant	8,715.00	4,131.29	4,583.72
TOTALS	7,385,097.07	2,755,114.11	4,629,982.96
	Organization Franchises Land and Land Rights Structures and Improvements Wells and Springs Pumping Equipment Water Treatment Equipment Distribution Reservoirs and Standpipes Transmission and Distribution Mains Services Meters and Meter Installations Hydrants Backflow Prevention Devices Other Plant and Misc. Equipment Office Furniture and Equipment Transportation Equipment Tools, Shop and Garage Equipment Laboratory Equipment Power Operated Equipment Communication Equipment Miscellaneous Equipment Other Tangible Plant	Organization Franchises Land and Land Rights Structures and Improvements Wells and Springs Pumping Equipment Water Treatment Equipment Bishop Services Transmission and Distribution Mains Services Weters and Meter Installations Backflow Prevention Devices Other Plant and Misc. Equipment Transportation Equipment Devices Coffice Furniture and Equipment Tools, Shop and Garage Equipment Power Operated Equipment Dother Tangible Plant Other Tangible Plant Valuation 103,714.20 103,714.20 103,714.20 103,714.20 103,714.20 103,714.20 103,714.20 103,714.20 103,714.20 103,714.20 103,714.20 103,742.96 103,742.96 103,742.96 103,744.20 103,744.30 103,744.20 103,744.20 103,742.20 103,742.20 103,744.20 103,742.2	DESCRIPTION Cost (OC) Depreciation (AD) Organization

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	103,714.20	0	0
304	Structures and Improvements	204,390.64	0.025	5109.766
307	Wells and Springs	197,355.75	0.03	5920.6725
311	Pumping Equipment	235,875.77	0.051	12029.664278
320	Water Treatment Equipment	81,037.53	0.043	3484.61379
330	Distribution Reservoirs and Standpipes	956,412.96	0.018	17215.43328
331	Transmission and Distribution Mains	3,949,202.23	0.022	86882.44906
333	Services	312,396.84	0.03	9371.9052
334	Meters and Meter Installations	378,495.87	0.038	14382.84306
335	Hydrants	148,476.30	0.019	2821.0497
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	172,771.85	0.05	8638.5925
340	Office Furniture and Equipment	59,349.74	0.051	3026.83674
341	Transportation Equipment	280,369.97	0.2	56073.994
343	Tools, Shop and Garage Equipment	129,945.99	0.05	6497.2995
344	Laboratory Equipment			
345	Power Operated Equipment	136,140.48	0.05	6807.024
346	Communication Equipment	30,915.16	0.06	0
347	Miscellaneous Equipment			
348	Other Tangible Plant	8,715.00	0.05	435.75
	TOTALS	7,385,097.07		238,697.89

This amount goes on the Comparative Statement of Income and Expense _ Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 247,299	\$ 426,828
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	100,512	97,062
146	Notes/Receivables from Associated Companies	,	
151	Plant Material and Supplies	38,825	27,321
162	Prepayments	8,652	4,265
174	Miscellaneous Current and Accrued Assets	192,649	1,960
	TOTAL CURRENT AND ACCRUED ASSETS		
-		\$ 587,937	\$ 557,435
	FIXED ASSETS		
101	Utility Plant in Service	\$ 7,239,850	\$ 7,385,097.0
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	2,512,270	2,755,114
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 4,724,580	\$ 4,629,982
	TOTAL ASSETS	\$ 5,312,517	\$ 5,187,418

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	DIADILITES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 13,282	3,742
232	Notes Payable (Current Portion)	74,781	82,694
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	53,385	54,367
236	Accrued Taxes		29,150
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	33308	410,562
	TOTAL CURRENT LIABILITIES	\$ 174,754	\$ 580,517
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 765,195	\$ 694,201
224.6	Stockholder Notes Payable		10,706
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,255,726	1,236,826
255	Accumulated Deferred Investment Tax Credits		_
271	Contributions in Aid of Construction	1,611,143	1,312,772
272	Less: Amortization of Contributions	(463,410)	(530,462)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 2,403,459	\$ 2,019,136
		ф 2.264.40Q	Φ.
	TOTAL LIABILITIES	\$ 3,364,488	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 79,052	\$ 79,052
211	Paid in Capital in Excess of Par Value	1,246,037	1,246,038
215	Retained Earnings	622,940	557,769
218	Proprietary Capital (Sole Props and Partnerships)		1
	TOTAL CAPITAL	\$ 1,948,029	\$ 1,882,859
	TOTAL LIABILITIES AND CAPITAL	\$ 5,312,517	\$ 5,187,418

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
No.	177	A 103 104	0.1.007.560
461	Metered Water Revenue	\$ 1,101,134	\$ 1,097,568
460	Unmetered Water Revenue	-1.010	20.022
474	Other Water Revenues	51,248	38,833
<u>-</u>	TOTAL REVENUES	\$ 1,152,382	\$ 1,136,401
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 413,257	\$ 412,913
610	Purchased Water		
615	Purchased Power	49,645	51,290
618	Chemicals	181	2,436
620	Repairs and Maintenance	29,288	13,588
621	Office Supplies and Expense	5,841	11,518
630	Outside Services	89,629	83,936
635	Water Testing	6,176	11,725
641	Rents	14,103	13,238
650	Transportation Expenses	47,965	23,715
657	Insurance – General Liability	24,867	26,827
659	Insurance - Health and Life	41,436	32,235
666	Regulatory Commission Expense – Rate Case		2,932
675	Miscellaneous Expense	(63,874)	(43,636)
403	Depreciation Expense	233,461	238,698
408	Taxes Other Than Income	31,698	31,566
408.11	Property Taxes	46,357	37,939
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 970,030	\$ 950,920
	OPERATING INCOME/(LOSS)	\$ 182,352	\$ 185,481
<u>. </u>	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 4,316	\$ 23
421	Non-Utility Income	3,892	1,618
426	Miscellaneous Non-Utility Expenses	3,072	1,010
427	Interest Expense	(55,731)	(43,139)
74/	TOTAL OTHER INCOME/(EXPENSE)	\$ (47,523)	\$ (41,498)
	NET INCOME/(LOSS)	\$ 134,829	\$ 143,983

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
	1995	1998	, , , , , , , , , , , , , , , , , , , ,	
Date Issued				
	Stockholder	WIFA	, , , , , , , , , , , , , , , , , , , ,	
Source of Loan		· · · · · · · · · · · · · · · · · · ·		
	59318	60857		
ACC Decision No.				
	Construct	ADEQ Consent		
Reason for Loan	Main	Order		
Dollar Amount Issued	\$ 95,000	\$ 1,335,000	\$	\$
Amount Outstanding	\$ 10,412.28	\$ 766,894.92	\$	\$
Date of Maturity	Demand	8/12/2018		
Interest Rate	9.5 %	5.525 %	%	%
interest Rate	9.5 %	3.323 %	70	70
Current Year Interest	\$ 1,530.68	\$ 41,077	\$	\$
Current Year Principle	\$ 10,373.44	\$ 72,550	\$	\$

Meter Deposit Balance at Test Year End	\$14,765.00
Meter Deposits Refunded During the Test Year	\$ 16,175.00

Name of System: Camp Verde Water System, Inc.

ADEQ Public Water System Number: 13-015

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-518092	10	170	208	6	3	1987
55-519944	10	130	35	8	4	1987
55-516753	10	90	169	8	2	1987
55-605026	10	120	33	12	4	1974
55-605029	7.5	75	45	8	2	1971
See Page Two						

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	2	130	7
10 & 15	1 & 2		
20	1		
30	3		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
2,700,000	1	2000	1
1,300,000	1	5000	1
719,000	1	37,500	

Name of System: Camp Verde Water System, Inc.

ADEQ Public Water System Number: 13-015

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-543661	7.5	59	34	10	4	1994
55-534876	50	315	210	8	6	1993
55-573009	100	600	563	12	6	1999
55-210369	100	600	697	14	6	2007

Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		RE TANKS		
Capacity Quantity		Capacity Quantity Capacity		Quantity
1				

Name of System: Camp Verde Water System, Inc.

ADEQ Public Water System Number: 13-015

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	Gal / PVC	13908
3	CI	1000
4	DIP	3285
5	PVC/ ACP	32931
6	<u>DIP</u>	<u>11558</u>
8	<u>DIP</u>	<u>32687</u>
10	PVC	<u>1845</u>
12	<u>DIP</u>	<u>59378</u>
6	PVC/ ACP	<u>53656</u>
8	<u>PVC</u>	<u>19040</u>
<u>10</u>	<u>DIP</u>	<u>340</u>
12	<u>PVC</u>	<u>3458</u>

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	<u>1271</u>
3/4	<u>5</u>
1	<u>44</u>
1 1/2	<u>20</u>
2	<u>27</u>
Comp. 3	5
Turbo 3	<u>2</u>
Comp. 4	4
Turbo 4	<u>0</u>
Comp. 6	3
Turbo 6	<u>0</u>

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT: DUAL MIOX Chlorine Generator			
STRUCTURES:			
	_		
OTHER:			
	 		•

Name of System: Camp Verde Water System, Inc.

ADEQ Public Water System Number: 13-072

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-605031	3	30	52	6	2	1961

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Horsepower Quantity		Quantity Other
5	2		

STORAGE TANKS		PRESSURE TANKS		
Capacity Quantity		Capacity	Quantity	
10,000		2	2000	1

Name of System: Camp Verde Water System, Inc.

ADEQ Public Water System Number: 13-072

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	GAL/PVC	5335
3	<u>CI</u>	0
4	<u>DIP</u>	210
4	PVC/ ACP	<u>4080</u>
6	<u>DIP</u>	<u>50</u>
8	DIP	0
10	PVC	<u>0</u>
12	DIP	0
<u>6</u>	PVC/ACP	2446
8	<u>PVC</u>	<u>280</u>
<u>8</u>	<u>ACP</u>	<u>400</u>
<u>12</u>	<u>PVC</u>	0

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ¾	<u>47</u>
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

MIOX Chlorine Generator			
STRUCTURES:			
	 	 	
OTHER:			

COMPANY NAME: Camp Verde Water System, Inc	с.	
Name of System: Camp Verde Water System, Inc.	ADEQ Public Water System Number: 13-015	

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLONS PUMPED	GALLONS PURCHASED
		(Thousands)	(Thousands)	(Thousands)
JANUARY	1386	9565200	11460900	0
FEBRUARY	1394	9118700	10393700	0
MARCH	1393	12443300	13623400	0
APRIL	1401	12376200	13770800	0
MAY	1414	13146200	14292300	0
JUNE	1413	14837300	16094000	0
JULY	1420	15691800	16813000	0
AUGUST	1420	15580500	16342600	0
SEPTEMBER	1415	12300900	13235000	0
OCTOBER	1415	11787300	13257700	0
NOVEMBER	1418	11008300	11986000	0
DECEMBER	1420	9542900	10778500	0
	TOTALS →	147399000	174423000	0

What is the level of arsenic for each well on your system? 0.0088 mg/l (If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1000 GPM for 2 hrs

If system has chlorination (x) Yes	on treatment, does this treatment system chlorinate continuously? () No
•	ted in an ADWR Active Management Area (AMA)? (x) No
Does the Company have	e an ADWR Gallons Per Capita Per Day (GPCPD) requirement? (x) No
If yes, provide the GPCl	PD amount:

Name of System: Camp Verde Water System, Inc. ADEQ Public Water System Number: 13-072

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF	GALLONS	GALLONS	GALLONS
	CUSTOMERS	SOLD	PUMPED	PURCHASED
		(Thousands)	(Thousands)	(Thousands)
JANUARY	46	164500	204300	0
FEBRUARY	46	150700	187700	0
MARCH	50	235900	207400	0
APRIL	48	258900	296900	0
MAY	48	281600	368900	0
JUNE	48	271500	317700	0
JULY	44	247500	306600	0
AUGUST	44	311400	355200	0
SEPTEMBER	42	211800	263500	0
OCTOBER	42	179200	217200	0
NOVEMBER	42	181200	218900	0
DECEMBER	41	159700	211100	0
	TOTALS →	2654000	3219000	0

What is the level of arsenic for each well on your system? 0.0046 mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1000 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

(x) Yes

() No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount:

(x) No

() Yes

Name of System: Camp Verde Water System, Inc. ADEQ Public Water System Number: 13-015

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		18	
FEBRUARY		24	
MARCH		20	
APRIL		10	· 400
MAY		30	
JUNE		27	
JULY		24	
AUGUST		24	
SEPTEMBER		20	, , , , , , , , , , , , , , , , , , , ,
OCTOBER		30	
NOVEMBER		6	
DECEMBER		26	J
TOTALS -		259	

OTHER (description):				
				-
,,	· · · · · · · · · · · · · · · · · · ·	 		
	 ·	 		

Name of System: Camp Verde Water System, Inc. ADEQ Public Water System Number: 13-072

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		0	
FEBRUARY		2	
MARCH		1	
APRIL		0	
MAY		2	
JUNE		1	
JULY		4	
AUGUST		0	
SEPTEMBER		2	
OCTOBER		0	
NOVEMBER		1	
DECEMBER		2	
TOTALS →		15	

OTHER (description):			
	-		
	 	 	•

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 40,281.00
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.
If no property taxes paid, explain why

VERIFICATION **AND** SWORN STATEMENT Taxes

RECEIVED	
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	ACC UTILITIES DIDE
	ACC UTILITIES DIRECTOR
TY OF (COUNTY NAME)	
Yavapai	
NAME (OWNER OR OFFICIAL) TITLE	
Stanley Bullard, Vice President	
COMPANY NAME	
Camp Verde Water System, Inc.	}
1	TY OF (COUNTY NAME) Yavapai NAME (OWNER OR OFFICIAL) TITLE Stanley Bullard, Vice President

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS. PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR OFFICIAL 928-567-5281 TELEPHONE NUMBER SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY OF COUNTY NAME Yavapai THIS 2010 MONTH April (SEAL)

SIGNATURE OF NOTARY PUBLIC

For this reporting period, provide the following:

company or the sole proprietor, if a sole proprietorship.

INCOME TAXES

Federal Taxable Income Reported	0
Estimated or Actual Federal Tax Liability	0
State Taxable Income Reported	0
Estimated or Actual State Tax Liability	0
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	0
Amount of Gross-Up Tax Collected	0
Total Grossed-Up Contributions/Advances	0
of the tax year when tax returns are completed. Pur any Payer or if any gross-up tax refunds have alrea	ill refund any excess gross-up funds collected at the close resuant to this Decision, if gross-up tax refunds are due to dy been made, attach the following information by Payer: unt of gross-up tax collected, the amount of refund due to or has made the refund to the Payer.
CERTIFICATION	
prior year's annual report. This certification is to b	refunded to Payers all gross-up tax refunds reported in the be signed by the President or Chief Executive Officer, if a partnership; the managing member, if a limited liability

NATURE DATE

VERIFICATION AND SWORN STATEMENT **Intrastate Revenues Only**

RECEIVED
400
ACC UTILITIES DIRECTOR

VERIFICATION

COUNTY OF (COUNTY NAME) STATE OF Yayapai NAME (OWNER OR OFFICIAL) TITLE I, THE UNDERSIGNED Stanley Bullard, Vice President COMPANY NAME OF THE Camp Verde Water System, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH 2009 12 31

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE **UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:**

> Arizona Intrastate Gross Operating Revenues Only (\$) \$1,248,674

(THE AMOUNT IN BOX ABOVE **INCLUDES \$112,140** IN SALES TAXES BILLED, OR COLLECTED)

REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON. THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE **DIFFERENCE. (EXPLAIN IN DETAIL)

928-567-5281

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

DAY OF THIS

MONTH April

COUNTY NAME Yavapai

2010

(SEAL)

MY COMMISSION EXPIRES

VERIFICATION AND **SWORN STATEMENT RESIDENTIAL REVENUE**

Intrastate Revenues Only

RECEIVED ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA	COUNTY OF (COUNTY NAME)	Yavapi	,	
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL)	Stanley Bullard	TITLE Vice PI	resident
OF THE	COMPANY NAME CAMP	Verde Wate	r System, Inc.	
DO SAY THAT THIS ANNU	AL UTILITY REPOR	T TO THE ARIZO	ONA CORPORATION	N COMMISSION
FOR THE YEAR ENDING	MONTH DAY 12 31	YEAR 2009		
THE SAME TO BE A	UTILITY; THAT I HA COMPLETE AND CO PERIOD COVERED	AVE CAREFULLY RRECT STATEM BY THIS REPOI	Y EXAMINED THE SA ENT OF BUSINESS AI RT IN RESPECT TO	AME, AND DECLARI ND AFFAIRS OF SAII EACH AND EVERY
SWORN STATEMENT IN ACCORDANCE Y		EMENTS OF TI	TLE 40. ARTICLE 8.	SECTION 40-401.01
ARIZONA REVISED REVENUE OF SAID	STATUTES, IT IS UTILITY DERIVED ESIDENTIAL CUSTON	HEREIN REPO	RTED THAT THE A INTRASTATE UT	GROSS OPERATING ILITY OPERATION
ARIZONA INTRASTATE GROS		INCLUD	OUNT IN BOX AT LI ES \$: (ん, (んこ S TAXES BILLED, O	
*RESIDENTIAL REVENUMUST INCLUDE SALES		IIS PAGE	SIGNATURE OF OWNER OR C	PERIOR
			928-56 TELEPHONE NUMBE	
SUBSCRIBED	AND SWORN TO BE	FORE ME	NOTARY PUBLIC NAME	
A NOTARY P	UBLIC IN AND FOR T	THE COUNTY OF	county name Yavapai	
тніѕ	ALSON/S	DAY OF	MONTH April	,2010
(SEAL)	0 -	, , <u></u>	1 at to	
MY COMMIS	SION EXPIRES / IPA	117.201	SIGNATURE OF NOTA	RY PUBLIC

ZUUS PKUPEKIY I	AX NUTIL	注 。	-					AKIZUNA
PARCEL#	AREA CODE	PRIMARY TAX RATE P \$100 ASSESSED VAL		RY TAX RATE PE SSESSED VALUE		ION DISTRICT ER ACRE	ZA TOTAX SUMMA	N The second
903-82-873 1	2873	5.8454	4	.7212			PRIMARY PROPERTY TAX	26.60
ASSESSMENT DE	VALUE IN DOLLARS	age at the same and in a second second	ESSED VALUE	EXEMPTIONS	TAX RATE	TAX	LESS STATE AID TO EDUCATION	0.00
LIMITED LAND, BLDGS, ETC LIMITED PERSONAL PROPERTY	0	22.0	0	0	5.8454	0.00	NET PRIMARY PROPERTY TAX	26.60
LIMITED TOTALS	0	0.0	0	0	0.0000	0.00 0.00	SECONDARY PROPERTY TAX	10.98
FULL CASH LAND FULL CASH BUILDINGS, ETC	0	22.0 22.0	0	0	4.7212 2.4123	0.00 10.98	SPECIAL DISTRICT TAX	0.00
FULL CASH PERSONAL PROPERTY FULL CASH TOTALS	2,057 0	0.0	455 0	ō	0.0000	0.00	TOTAL TAX DUE FOR 2009	37.58
OLL CASH TOTALS	2.067 ACREAGE:	.00	455 JURISI	DICTION	* * * * * * * * * * * * * * * * * * *	10.98	2008	2009
158441	AUNEAUE.						TAXES	TAXES
ITUS ADDRESS:			2000 Yav			}	6.72	5.85
OLL.			12001 Scho 17028 Camp			!	0.00 19.77	1.50 14.13
EGAL DESCRIPTION: OTAL VALUE OF OPERATING	3 PROPERTY	C	18150 Yav.	Communit	yCollege	1	6.58	5.74
		1	1202 Camp	Verde F	ire Dist		10.07	9.33 0.34
			1900 Fire	.Co. Libr	arv Dist	ļ.	0.35 0.50	0.46
			5001 Yav	.FloodCor	ntrolDist		0.00	0.00
			21259 Camp 30000 Val				0.00 0.25	0.00 0.23
his is the only notice you	ı will receive.		·	Ley Acad	ru.brat.	· ·	0.23	
Ross D. Jacobs								
Yavapai County Treasu	rer 🦠							
1015 Fair Street								
Prescott AZ 86305-180)/							
THI	IS IS A							
GALEN	DAR YEAR							
TAX	NOTICE				TO	TALS	44.24	37.58
	s Vyska die o							
					To	nav the 1st	PAYMENT INSTRUCTIONS half installment and full year to	x notices of \$100
903-82-873 1	HANN BANDI) BBN BN BN				or	less, send th	ne 1st half coupon with your pa	yment postmarked
0010021 02711 01100		96 86322-034040 	PAGE 0004 0	r uou4 000°	13066 no the	ater than N 2nd half co	half installment and full year ta le 1st half coupon with your pa lov. 2, 2009. To pay the 2nd hal upon with your payment postm To pay taxes for the full year if	arked no later than
		csHillian lastification (1		Ma bill	ay 3, 2010.	To pay taxes for the full year if e exceeds \$100, send the 1st ha	the entire amount
CAMP VERDE WAT STANLEY R BULL/					pa	vment oostri	narked no later than Dec. 31, 20	009 and no interest
BOX 340	10 (MF/ T I				· Wi	i de charged	for current year.	
CAMB VEDDE AT	00000 0040							

CAMP VERDE AZ 86322-0340

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR PARCEL NUMBER

ON YOUR CHECK.

Make your check payable to and mail to: Ross D. Jacobs Yavapai County Treasurer 1015 Fair Street Prescott AZ 86305-1807

2009 PROPERTY	TAX NOTIC							AKIZUNA
PARCEL#	AREA CODE	PRIMARY TAX RA		DARY TAX RATE PE ASSESSED VALUE		ITION DISTRICT PER ACRE	ZIRUTAXCSURINA	
903-82-872 8	2872	5.845	4	4.7212			PRIMARY PROPERTY TAX	4,886.60
MASSESSMENT & C	VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX	LESS STATE AID TO EDUCATION	0.00
LIMITED LAND, BLDGS, ETC	144,962	22.0	31,892	0	5.8454	1,864.23	NET PRIMARY PROPERTY TAX	4,886,60
LIMITED PERSONAL PROPERTY LIMITED TOTALS	235,024 379,986	22.0	51,705 83, 59 7	0	5.8454	3,022.37 4,885.60	SECONDARY PROPERTY TAX	2,752,98
FULL CASH LAND FULL CASH BUILDINGS, ETC	52,500	22.0	11,550	ō	4.7212	545.31	SPECIAL DISTRICT TAX	0.00
FULL CASH PERSONAL PROPERTY	92,462 235,024	22.0 22.0	20,342 51,705	0	4.7212 2.4123	960.39 1,247.28	TOTAL TAX DUE FOR 2009	7,639.58
FULL CASH TOTALS	379.986	enculario e pre restribuera del	83.597	SDICTION		2.752.98	2008	2009
0158440	ACREAGE:	1.63	0011	ODIGITOR		The second	TAXES	TAXES
ITUS ADDRESS:			02000 Yav	.Co.&AHC	CCS/ALTC	S	1,217.48	1,073.57
IULL				nool Equa			0.00	276.37 2,596.19
EGAL DESCRIPTION:	·安全的"满满		07028 Car	mpVerdeUn: v.Communi	LT1005U2	:8 :6	3,581.38 1,191.78	1,054.76
OTAL VALUE OF OPERATI			11202 Car	np Verde i	Fire Dis	t	1,824.05	1,713.74
404-01-014 500 404-01 43-A 500 404-22-060			11900 Fi	re Dist A	ssistFun	id	64.24	61.86
15,000 404-23-042-A 1 04-24-010 13,000 404-			14900 Yav	v.Co. Lib	rary Dis	t	90.76	84.93
1404-30-040 6,500 404-				v.FloodCo			58.62	54.95 681.41
				mp Verde : lley Acad			755.52 44.49	41.80
This is the only notice y	ou will receive.		30000 14.	TTC3 MOUGH	Laibio	•	7110	
Ross D. Jacobs Yavapai County Trea 1015 Fair Street Prescott AZ 86305-1	807		A SANGER BETTER					
	HIS IS A							
CALEI	NDAR YEAR							
TAX	K NOTICE					TOTALS	8,828.32	7,639.5
				graph of the second			PAYMENT INSTRUCTION	IC
903-82-872 8					C	r less, send t	half installment and full year he 1st half coupon with your pa	tax notices of \$100 avment postmarked
0010921 02 AV 0.460	11010 100910	6 86322-034040	PAGE 0003	OF 0004 000	ACCE T	o later than N	lov. 2, 2009. To pay the 2nd ha oupon with your payment postn	alt installment, send
Halallankok	daddllaadlak	.ManloMa	ll.l		N	viav 3. 2010.	to day taxes for the full year i	i the entire amount
CAMP VERDE W	ATER SYSTEM				r	illed ner notic	e exceeds \$100, send the 1st h narked no later than Dec. 31, 2	ait coudon with your
STANLEY R BUL					Į. V	vill be charge	d for current year.	OUP AIR IN INCIDES
BOX 340					,	22 Silai go	and the committee of a page.	

CAMP VERDE WATER SYSTEM STANLEY R BULLARD/VP BOX 340 CAMP VERDE AZ 86322-0340

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER

ON YOUR CHECK.

PLEASE INCLUDE YOUR

Make your check payable to and mail to: Ross D. Jacobs 1015 Fair Street

Yavapai County Treasurer Prescott AZ 86305-1807

2009 PROPERTY T	AX NOTIC	E						ARIZONA
PARCEL#	AREA Code	PRIMARY TAX RAT \$100 ASSESSED V		DARY TAX RATE PE ASSESSED VALUE		ON DISTRICT R ACRE	Zijogarikstining	
903-82-802 5	2802	5.8454	· · · · · · · · · · · · · · · · · · ·	2.3644_			PRIMARY PROPERTY TAX	306.20
	ALUE IN DOLLARS		ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX	LESS STATE AID TO EDUCATION	0.00
LIMITED LAND, BLDGS, ETC LIMITED PERSONAL PROPERTY	0	22.0 0.0	0	0	5.8454 0.0000	0.00 0.00	NET PRIMARY PROPERTY TAX	306.20
IMITED TOTALS ULL CASH LAND	ō		Ö	ŏ		0.00	SECONDARY PROPERTY TAX	114.82
ULL CASH BUILDINGS, ETC	0 23,808	22.0 22.0	0 5,238	0	2.3644 2.1921	0.00 114.82	SPECIAL DISTRICT TAX	0.00
FULL CASH PERSONAL PROPERTY FULL CASH TOTALS	0 23.808	0.0	0 5.238	0	0.0000	0.00 114.82	TOTAL TAX DUE FOR 2009	421.02
	ACREAGE:	.00		ISDICTION		200	2008 TAXES	2009 TAXES
158439 LTUS ADDRESS: ULL EGAL DESCRIPTION: OTAL VALUE OF OPERATING			02001 Scl 07028 Car 08150 Yar 11222 Ve 11900 Fi 14900 Yar 15001 Yar	v.Co.&AHCO hool Equal mpVerdeUni v.Communit rde Valley re Dist As v.Co. Libr v.FloodCor lley Acad	ization fiedSD28 cyCollege FireDist ssistFund rary Dist ntrolDist		77.31 0.00 227.42 75.68 103.32 4.08 5.76 0.00 2.83	67.28 17.32 162.67 66.09 95.84 3.88 5.32 0.00 2.62
CALENI					TO	TALS	496.40	421.02
903-82-802 5		6 86322-034040	PAGE 0002	OF 0004 000	To or 13064	pay the 1st ess, send th later than N	PAYMENT INSTRUCTION half installment and full year to the 1st half coupon with your palov. 2, 2009. To pay the 2nd ha	S

0010921 02 AV 0.460 **AUTO T3 0 0796 86322-034040

Habiltan Haddald Haralladal Hardal Harbid

CAMP VERDE WATER SYSTEM STANLEY R BULLARD/VP

BOX 340 CAMP VERDE AZ 86322-0340

ON YOUR CHECK.

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR PARCEL NUMBER

no later than Nov. 2, 2009. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2010. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2009 and no interest will be charged for current year.

Make your check payable to and mail to:

Ross D. Jacobs Yavapai County Treasurer 1015 Fair Street Prescott AZ 86305-1807

ZUU9 PKUPEKIY	IAX NUTIC							ARIZONA
PARCEL#	AREA CODE	PRIMARY TAX F \$100 ASSESSE		ONDARY TAX RATE PEI DO ASSESSED VALUE		ION DISTRICT ER ACRE	ezbie ikwstinke	
903-80-620 7	0620	5.65	16	3.0401		······································	PRIMARY PROPERTY TAX	4,899.5
TRASERSIMENTES .	VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX	LESS STATE AID TO EDUCATION	0.00
LIMITED LAND, BLDGS, ETC LIMITED PERSONAL PROPERTY	21,245 372,814	22.0 22.0	4,674 82,019	0	5.6516 5.6516	264.15 4,635.37	NET PRIMARY PROPERTY TAX	4,899.5
IMITED TOTALS Full Cash Land	394,059		86,693	ŏ		4,899.52	SECONDARY PROPERTY TAX	2,494.24
ULL CASH BUILDINGS, ETC ULL CASH PERSONAL PROPERTY	10,871 10,374	22.0 22.0	2,392 2,282	0	3.0401 3.0401	72.72 69.38	SPECIAL DISTRICT TAX	0.00
ULL CASH TOTALS	372,814 394,059	22.0	82,019 86,693	. 0	2.8678	2,352.14 2,494.24	TOTAL TAX DUE FOR 2009	7,393.7
158438	ACREAGE:	2,54		IRISDICTION			2008 TAXES	2009 TAXES
TUS ADDRESS: ILL GAL DESCRIPTION: ITAL VALUE OF OPERATINO7-09-011-J 10,871 Ils is the only notice your Ross D. Jacobs Yavapai County Treas 1015 Fair Street Prescott AZ 86305-18	u will receive. Jurer		02001 S 05006 C 06105 M 08150 Y 11222 V 11900 F 14900 Y 15001 Y	av.Co.&AHCC chool Equal ottonwoodOa ingusUnionH av.Communit erde Valley ire Dist As av.Co. Libr av.FloodCon alley Acad.	ization kCrkSD#6 ighSch#4 yCollege FireDist sistFund ary Dist trolDist		1,263.76 0.00 2,048.98 1,582.56 1,237.05 1,688.97 66.69 94.20 8.55 46.18	1,113.31 286.60 1,421.95 1,688.16 1,093.80 1,586.31 64.15 88.08 8.05 43.35
CALEN	IS IS A Idar Year Notice				70	TALS	8,036,94	7,393.7
903-80-620 7 0010921 02 AV 0.460	**AUTO T3 0 0796	86322-034040	PAGE 000	1 OF 0004 00013	orl n∩	ess, send th later than M	PAYMENT INSTRUCTIONS half installment and full year to e 1st half coupon with your paou. 2, 2009. To pay the 2nd half	ax notices of \$100 yment postmarked firstallment send
CAMP VERDE WA STANLEY R BULL BOX 340	TER SYSTEM ARD/VP	llaadaddaa	luld		tne Ma bille pay	2nd naif col y 3, 2010. T ed per notice ment postm	upon with your payment postm to pay taxes for the full year if exceeds \$100, send the 1st ha arked no later than Dec. 31, 20 for current year.	arked no later than the entire amount If coupon with your

CAMP VERDE AZ 86322-0340

PLEASE INCLUDE YOUR

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER

ON YOUR CHECK.

Make your check payable to and mail to: Ross D. Jacobs Yavapai County Treasurer

1015 Fair Street

Prescott AZ 86305-1807

ZUU9 PKUPEKIY	IAX NUITU							ARIZONA
PARCEL#	AREA CODE	PRIMARY TAX I \$100 ASSESSE		DARY TAX RATE PE ASSESSED VALUE		ATION DISTRICT PER ACRE	eszdostria Summe	
903-82-877 3	2877	5.84	54	2.5846			PRIMARY PROPERTY TAX	13,830.18
ENSOESSMENT TO THE PROPERTY OF	VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX	LESS STATE AID TO EDUCATION	0.00
LIMITED LAND, BLOGS, ETC LIMITED PERSONAL PROPERTY	5,690 1,069,759	22.0 22.0	1,252 235,347	0	5.8454 5.8454	73.20 13,756.98	NET PRIMARY PROPERTY TAX	13,830.18
LIMITED TOTALS FULL CASH LAND	1,075,449		236,599	ō		13,830.18	SECONDARY PROPERTY TAX	5,709.62
FULL CASH BUILDINGS, ETC	4,119 1,571	22.0 22.0	906 346	0	2.5846 2.5846	23.40 8.94	SPECIAL DISTRICT TAX	0.00
FULL CASH PERSONAL PROPERTY FULL CASH TOTALS	1,069,759 1,075,449	22.0	235,347 236,599	0	2.4123	5,677.28 5,709.62	TOTAL TAX DUE FOR 2009	19,539.80
0158443	ACREAGE:	.68		ISDICTION		J	2008 TAXES	2009 Taxes
SITUS ADDRESS: NULL LEGAL DESCRIPTION: TOTAL VALUE OF OPERATION: 403-19-037 3,118 403- 007-D 500 403-20-007-L	20-		02001 Sc 07028 Ca 08150 Ya 11202 Ca 11900 Fi 14900 Ya 15001 Ya	v.Co.&AHC(hool Equal mpVerdeUn: v.Communit mp Verde fre Dist As v.Co. Libr v.FloodCor iley Acad	lization ifiedSD2 tyColleg Fire Dis ssistFur rary Dis ntrolDis	n 28 ge st ad st	3,185.40 0.00 9,370.18 3,118.11 4,772.38 168.08 237.46 2.27 116.40	3,038.42 782.20 7,347.82 2,985.17 4,850.27 175.09 240.38 2.16 118.29
This is the only notice you Ross D. Jacobs Yavapai County Treat 1015 Fair Street	surer							
CALE	807 IIS IS A VDAR YEAR (NOTICE				Kuna skuprágarekků volvígasztaní	rotals	20,970.28	19,539.80
동일 보다 하는 사람들은 생활을 받았다. 	188 1880 188 188	i iii 8 1811 81888 1111 1	III				PAYMENT INSTRUCTIONS	

903-82-877 3 0010617 02 AV 0.460 **AUTO T2 0 0796 86322-034040

PAGE 0002 OF 0002 00012375

Halalbadhadaldaaallabdhadallabdal CAMP VERDE WATER SYSTEM STANLEY R BULLARD/VP

BOX 340

CAMP VERDE AZ 86322-0340

PLEASE INCLUDE YOUR

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK ON YOUR CHECK. AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PARCEL NUMBER

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov. 2, 2009. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2010. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2009 and no interest will be charged for current year.

Make your check payable to and mail to: Ross D. Jacobs Yavapai County Treasurer 1015 Fair Street Prescott AZ 86305-1807

ZUU9 PKUPEKIT I	AX NUITU							ARIZUNA
PARCEL #	AREA CODE	PRIMARY TAX RAT \$100 ASSESSED V		IDARY TAX RATE PE DASSESSED VALUE		ION DISTRICT ER ACRE	SZODEN ZOKOSTIMIWA	
903-82-876 0	2876	5.8454		0.5346	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		PRIMARY PROPERTY TAX	2,850.16
	ALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX	LESS STATE AID TO EDUCATION	0.00
LIMITED LAND, BLDGS, ETC LIMITED PERSONAL PROPERTY	4,164 217,467	22.0 22.0	916	0	5.8454	53.55	NET PRIMARY PROPERTY TAX	2,850.16
IMITED TOTALS ULL CASH LAND	221,631		47,843 48,759	0	5.8454	2,796.61 2,850.16	SECONDARY PROPERTY TAX	178.22
ULL CASH BUILDINGS, ETC	1,743 2,421	22.0 22.0	383 533	0	0.5346 0.5346	2.03 2.85	SPECIAL DISTRICT TAX	0.00
ULL CASH PERSONAL PROPERTY ULL CASH TOTALS	217,467 221.631	22.0	47,843 48.759	0	0.3623	173,34 178,22	TOTAL TAX DUE FOR 2009	3,028,38
158442	ACREAGE:	.11		ISDICTION		7. Na	2008 TAXES	2009 TAXES
CTUS ADDRESS: ULL			02001 Sc	v.Co.&AHCO hool Equal mpVerdeUni	ization		656.83 0.00 1,932.12	626.16 161.20 1,514.26
GAL DESCRIPTION: DTAL VALUE OF OPERATING	PROPERTY		08150 Ya	v.Communit	yCollege	9	642.95	615.19
403-08-007-565-403-18- 03-U-500-403-21-170-A				re Dist As v.Co. Libr			34.65	36.07 49.54
678				v.FloodCor			48.97 1.68	1.58
			30000 Va	lley Acad.	Ed.Dist.		24.00	24.38
his is the only notice you	will receive.							<u>:</u>
Ross D. Jacobs Yavapai County Treasu 1015 Fair Street								
Prescott AZ 86305-180								
	S IS A							
그는 사람들이 유통하다는 그 경우 시간관점 백)AR YEAR							
TAX	NOTICE				TO	TALS	3,341.20	3,028.38

0010617 02 AV 0.460 **AUTO T2 0 0796 86322-034040

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK

AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PAGE 0001 OF 0002 00012374

Madallandhaddaddanaddaddhaddhaddlladdd CAMP VERDE WATER SYSTEM STANLEY R BULLARD/VP

BOX 340

CAMP VERDE AZ 86322-0340

PLEASE INCLUDE YOUR

PARCEL NUMBER ON YOUR CHECK.

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov. 2, 2009. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2010. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2009 and no interest will be charged for current year.

Make your check payable to and mail to: Ross D. Jacobs Yavapai County Treasurer 1015 Fair Street

Prescott AZ 86305-1807

Ados and an a markette.							AKIZUNA	
PARCEL#	AREA Code	PRIMARY TAX RATE PER \$100 ASSESSED VALUE		ECONDARY TAX RATE PE \$100 ASSESSED VALUE		TION DISTRICT PER ACRE	SZINGAZÝ SUMINA	A^{\prime} , A^{\prime}
403-20-142A 6	2877	5.8454	4	2.5846			PRIMARY PROPERTY TAX	1,650.16
	UE IN DOLLARS	ASSMT %	ASSESSED VAL		TAX RATE	TAX	LESS STATE AID TO EDUCATION	341.92
LIMITED LAND, BLDGS, ETC LIMITED PERSONAL PROPERTY	282,299	10.0	28,230		5.8454	1,650.16	NET PRIMARY PROPERTY TAX	1,308.24
LIMITED TOTALS Full cash land	0 282,299	0.0	28,230	•	0.0000	0.00 1,650.16	SECONDARY PROPERTY TAX	912.64
FULL CASH BUILDINGS, ETC	77,000 276,102	10.0 10.0	7,700 27,610		2.5846	199.03	SPECIAL DISTRICT TAX	0.00
FULL CASH PERSONAL PROPERTY FULL CASH TOTALS	0	0.0	· o	o o	2.5846 0.0000	713.61 0.00	TOTAL TAX DUE FOR 2009	2,220.88
	353.102 ACREAGE:	2.33	35.310	JURISDICTION		912.64	2008	2009
0109544							TAXES	TAXES
SITUS ADDRESS:				Yav.Co.&AHCC		3	351.16	362.53
2710 RAINBOW DR				School Equal CampVerdeUni		1	0.00 790.58	93.33 534.79
LEGAL DESCRIPTION: Verde west acres #2 Lot 1:	3 SEC 14-14	-4E CONT 2.33		Yav.Communit			353.77	365.87
AC SHEET OF SHEET SHEET			11202	Camp Verde F	ire Dist	t	672.28	723.86
				Fire Dist As			23.68	26.13 35.87
그는 사람이 있는 이 이 이 그 선택 경기가 되었다면 하지 않다. 전 1880년 - 이 는 그 회사는 이 기업을 받는 기업이 되었다.				Yav.Co. Libr Yav.FloodCor			33.45 56.50	60.84
	1707年6月,在1943年 日本第二人,1947年8月九			Valley Acad.			16.40	17.66
This is the only notice you v	vill receive.							
Ross D. Jacobs								
Yavapai County Treasure 1015 Fair Street								
Prescott AZ 86305-1807								
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	The state of the second							
CALEND/	or suffer that is a	138 26 - 11						
TAX N	OTICE				T	DTALS	2,297.82	2,220.88
andra de la companya de la companya La companya de la co	;	**************************************	かけい 1794 理学教教 変 術				PAYMENT INSTRUCTION	
					To	pay the 1st	half installment and full year t	ax notices of \$100
403-20-142A 6		KARA BAHA BABA BABA IND			or	less, send th	ne 1st half coupon with your pa	lyment postmarked

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PAGE C001 OF 0001 00010222

Note: Description of the Company of **BULLARD JAMES B & VERALEE REV LIVING TR BOX 338** CAMP VERDE AZ 86322-0338

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

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ON YOUR CHECK.

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